

02147



**Seal Wings Sealing Technology Pvt. Ltd.**

#V-7, 1st A Main, 2nd Stage Peenya Industrial Estate Bangalore (Karnataka) - 560091, India  
Cont. No.: 080 43712692, Email: bangaloresales@seal-wings.com,  
Web: www.seal-wings.com

**Sales Quotation**

Quotation For,

**JINDAL ALUMINIUM LTD (B)**

SP-2/333,INDUSTRIAL AREA

BHIWADI

BHIWADI (RAJASTHAN) - 301019

INDIA

**Quotation # : 1861/22**

Quotation Date : 27-03-2023

Reference No. : EN230203873

Reference Date : 27-03-2023

Kindly Attention : MR

#	Description	HSN Code	Item Code	Qty	UOM	Rate	Discount Amount	Taxable Rate	Amount
1	METALIC OR DOWTY SEAL 16 MM I.D X 24 MM O.D X 2.5 MM THICKNESS,	40169330		10	NOS	360.00	0.00	360.00	3600.00
2	METALIC OR DOWTY SEAL 17.5 MM I.D X 24 MM O.D X 1.5 MM THICKNESS	40169330		10	NOS	380.00	0.00	380.00	3800.00
<p>Discounted price            previous 30 days            of work            Delivery - 2 weeks            J 1314</p>									

**Sub Total 7,400.00**

**Courier Charges 0.00**

**Total Taxable Amount 7,400.00**

Note:

Company's Bank Details,

Bank Name : ICICI Bank Ltd., Bank Name : Peenya Industrial Area, Bangalore - 560058

Branch Name : ICIC0001935, Account No. : 193505000425

Terms & Conditions,

CGST: 0.00 %

SGST: 0.00 %

IGST: 18.00 %

Delivery: 6 Day(s)

Validity: 30 Day(s)

Payment: 30 Day(s)

## QUOTATION



### SEAL WELL PVT LTD

#295/1,4th Phase,8th Cross  
Peenya Industrial Area  
Bangalore 560058 Phone : 28374181  
Mob. 8296967859 Email : sealwell123@yahoo.com  
GSTIN :29AAECS2296K1ZT

**To : JINDAL ALUMINIUM LTD(R)**

SP-2/333,RIICO Industrial Area Bhivadi,Alwar  
BHIVADI-301019 Rajasthan  
Contact No : ,Email Id :  
GST No : 08AAACJ4324M1ZH

SQ No. : QN22-23/A-01418

SQ Date : 30-Mar-2023

Enq Ref. No & Dt :  
EN230203873

Dear Sir/Madam,

This is with reference to your Enquiry

We are pleased to submit our best quote as under, hope this is in line with your requirement

Sl. No.	Product Details	HSN Code	Qty	Unit	Rate	Dis %	Amount
1	DOWTY SEAL 16 MM I.D X 24 MM O.D X 2.5 MM THIK	40169320	10.00	No	58.00	20.0%	580.00
2	DOWTY SEAL 17.5 MM I.D X 24 MM O.D X 1.5 MM THIK	40169320	10.00	No	35.00	20.0%	350.00
<p style="font-size: 1.2em; color: blue;">Discount 20.0%</p> <p style="font-size: 1.2em; color: blue;">Payment 30 days</p> <p style="font-size: 1.2em; color: blue;">Ex works</p> <p style="font-size: 1.2em; color: blue;">Delivered - 2 weeks</p> <p style="font-size: 1.5em; color: blue; margin-top: 10px;">JSL</p>							

**Total Amount (in Words) INR: EIGHT HUNDRED AND SEVENTY EIGHT RUPEES ONLY**

**Total** 930.00

**Discount** 186.00

**Sub Total** 744.00

**CGST 0%** 0.00

**SGST 0%** 0.00

**IGST 18%** 133.92

**Grand Total (INR)** 878.00

**Terms and Conditions :  
E&OE**

*"We appreciate your interest in our product and look forward for valuable order. Thank You."*

**BANK DETAILS :**  
Account Name : SEAL WELL (P) LTD  
Bank Name : ICICI BANK  
Branch : PEENYA  
A/C No. : 193505001135  
IFSC Code : ICIC0001935

For SEAL WELL PVT LTD



Authorised Signatory

A5201-APEX HYDROTECH INDIA-0-  
J5038-JUBBAL HYDRO-0-  
M1566-MAX SPARE LIMITED-2225877500-9008011884  
P5081-PRAVEEN TRADERS-0-9414292829  
S1191-SHASHI DHAWAL HYDRAULICS PVT.LTD ✓  
-9560258585-8447294761  
S1191-SHASHI DHAWAL HYDRAULICS PVT.LTD.-9987069996 ✓  
S1192-SEAL WELL (P) LTD-8028374181-9845287859 ✓  
S3322-SEAL-WINGS SEALING TECHNOLOGY PVT. LTD ✓  
-8208843168-9606442701  
S5220-STAR POWER TRANSMISSION CO.-9991438182-  
S5580-SANJAY HYDRAULIK PVT. LTD.-8591666907-

EN230203873 ✓

22-Feb-2023

Immediate

		DI230204511 - 22-FEB-23		
1	06300289	METALIC OR DOWTY SEAL 17.5 MM I.D X 24 MM O.D X 1.5 MM THICKNESS,, DI230204511 - 22-FEB-23	10.00	NOS
2	06300214	METALIC OR DOWTY SEAL 16 MM I.D X 24 MM O.D X 2.5 MM THICKNESS,,	10.00	NOS

Note

- 1) YOU HAVE TO DELIVER THE MATERIAL AS PER YOUR COMMITTED DATE OF DELIVERY AT OUR WORKS FAILING WHICH 2% PENALTY PER WEEK WILL BE DEPENDING UPON THE COMMODITY/ URGENCY OF THE MATERIAL.HENCE,INDICAT DELIVERY PERIOD .
- 2) IN CASE, YOU ARE NOT ABLE TO SUPPLY THE MATERIAL ON OR BEFORE THE DUE DATE WE ARE EMPOWERED TO DIVERT / CANCEL OUR ORDER TO OTHER SUITABLE VENDOR AT THE PREVAILING RATE IN THE MARKET.AND THE PRICE DIFFERENCE IF ANY WILL BE DEBITED TO YOUR ACCOUNT.

Please provide Service Tax/TIN Rigistration No./Certificate . We are releasing our payment through bank hence provide the details of RTGS/NEFT/MICR/BANK ACCOUNT NO.